



MICs GROUP OF HEALTH SERVICES
ISABELLE BOUCHER - MICs Chief Nursing Officer
SUMMARY OF EXPENSES

<u>DATE OF CLAIM</u>	<u>DATES OF EXPENSE</u>	<u>DESCRIPTION OF EXPENSE</u>	<u>AMOUNT</u>	<u>MONTHLY TOTAL</u>
2024/2025 1ST QUARTER - APRIL, MAY, JUNE			\$	3,284.50
April 24, 2024	April 10, 2024	Internet for home (Apr 10 to May 9/24)	\$ 158.20	\$ 158.20
		Monthly Mileage: AGH to LMH - 0 trips (Apr)	\$	-
		Monthly Mileage: BMH to LMH - 0 trips (Apr)	\$	-
			\$	-
June 21, 2024	May 10, 2024	Internet for home (May 10 to Jun 9/24)	\$ 158.20	\$ 158.20
		Monthly Mileage: AGH to LMH - 0 trips (May)	\$	-
		Monthly Mileage: BMH to LMH - 0 trips (May)	\$	-
			\$	-
June 21, 2024	June 10, 2024	Internet for home (Jun 10 to Jul 9/24)	\$ 158.20	\$ 158.20
June 21, 2024	June 2-4, 2024	CCHL CONF - registration, accommodations, flight	\$ 2,809.90	\$ 2,809.90
		Monthly Mileage: AGH to BMH - 0 trips (June)	\$	-
		Monthly Mileage: AGH to LMH - 0 trip (June)	\$	-
2024/2025 2ND QUARTER - JULY, AUGUST, SEPTEMBER			\$	356.20
		Monthly Mileage: AGH to BMH - 0 trips (Jul)	\$	-
		Monthly Mileage: AGH to LMH - 0 trip (Jul)	\$	-
July 18, 2024	July 10, 2024	Internet for home (Jul 10 to Aug 9/24)	\$ 158.20	\$ 158.20
		Monthly Mileage: AGH to LMH - 0 trips (Aug)	\$	-
		Monthly Mileage: AGH to BMH - 0 trips (Aug)	\$	-
		Internet for home (Aug 10 to Sept 9/23)	\$	-
October 10, 2024	Sept 4-5, 2024	Monthly Mileage: AGH to LMH - 2 trips (Sept 4,5)	\$ 198.00	\$ 198.00
		Monthly Mileage: AGH to BMH - 0 trips (Sept)	\$	-
		Internet for home (Sept 10 to Oct 9/23)	\$	-
TOTAL EXPENSES FOR APR 2024 TO SEP 2024			\$	3,640.70